NOTICE OF ENFORCEMENT (NOE) Air, Water and Waste Programs

Certified Mail
Date
Senior Official
Re: Name of Entity and/or Facility , TNRCC ID No., EPA ID No., if applicable
Dear:
On <u>Date of Inspection</u> , a representative of our office conducted an inspection of the above-referenced (facility or operation) to evaluate compliance with applicable (air quality, wastewater treatment, approved pretreatment program, storm water, agricultural waste management, sewage sludge beneficial use, transporter, industrial solid waste, municipal solid waste, petroleum storage tank) requirements During the inspection, some concerns were noted which were alleged noncompliances that have been resolved through verbal notification and subsequent corrective action. In addition, certain outstanding alleged violations were identified. (Delete redlined text if there were no alleged noncompliances resolved through verbal notification.) Enclosed is (a summary which lists the inspection findings or a copy of the inspection report).
[Air, Water and Waste: Insert paragraph 1 about obtaining copies of rules/regulations, if applicable.]
Please be advised that the Legislature has granted enforcement powers to the Texas Natural Resource Conservation Commission (TNRCC) to carry out its mission to protect human health and the environment Because of the serious nature of the alleged violations noted during this inspection, the Regional Office is referring this case to our agency's screening committee for consideration of appropriate enforcement action Additional alleged violations may be cited upon further review. We would encourage you to immediately begin taking actions to address the outstanding alleged violations.
[Air: Insert paragraph 2 about formal enforcement conference, if appropriate.]
If you or members of your staff have any questions, please contact Mr./Ms. in our City Name Regional Office at ()
Sincerely,
Media Section Manager City Name Regional Office
cc: Selected Entity Representatives (if appropriate)
Enclosure(s) - (List specific enclosures by name.)

INSERTS

1. Obtaining Copies of Rules/Regulations

In the listing of alleged violations, we have cited applicable requirements, including any Texas Natural Resource Conservation Commission (TNRCC) rules. If you would like to obtain a copy of the applicable TNRCC rules, you may contact any of the sources listed in the enclosed brochure entitled "Obtaining TNRCC Rules." Copies of applicable federal regulations may be obtained from either of the following offices:

U.S. Government Printing Office
Texas Crude Building
Room 1C-50
801 Travis Street
Federal Building
Houston, Texas 77002
713/228-1187 (phone)
Dallas, Texas 75242
214/767-0076 (phone)

(Delete redlined text about copies of federal regulations if not applicable.)

2. Air Formal Enforcement Conference (select one)

I have tentatively scheduled a formal enforcement conference (FEC) to discuss this matter in this office on _ <u>Date</u> at <u>Time</u>. If your facility can initiate substantive corrective measures within 30 days of the date of this letter, the FEC will not be necessary.

OR

This will further advise you that a formal enforcement conference (FEC) will now be necessary here at the ______ Regional Office. Please contact Mr./Ms._____ at (_____)_______ upon receipt of this letter to schedule a date and time for the FEC.

npdes\ltr-noe Revised 1/14/98

SUMMARY OF INSPECTION FINDINGS

Entity:	TNRCC ID:	Inspection Date:
	EPA ID: (delete if N/A)	

	OUTSTANDING ALLEGED VIOLATIONS				
No.	Requirement(s) Cited	Description of Alleged Violation and Corrective Action Recommendation	Compliance Due Date		

ALLEGED NONCOMPLIANCES NOTED AND RESOLVED				
No.	Requirement(s) Cited	Description of Alleged Noncompliances and Corrective Action Taken		

ltrs\summary Revised 12/29/97